

IN RE:
MARIA ELENA MORENO VILLAGOMEZ

CASE NO. 05 B 05516

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7513

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/17/2005 and was confirmed 03/30/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 46.98% from remaining funds.

The case was paid in full 07/24/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORDSTROM FSB	UNSECURED	2880.78	.00	1353.42
ROUNDUP FUNDING LLC	UNSECURED	6757.06	.00	3174.53
ROUNDUP FUNDING LLC	UNSECURED	1454.42	.00	683.30
ECAST SETTLEMENT CORP	SECURED	200.00	2.64	200.00
ECAST SETTLEMENT CORP	UNSECURED	1979.52	.00	930.00
BEST BUY	NOTICE ONLY	NOT FILED	.00	.00
BEST BUY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9419.32	306.80	9419.32
INTERNAL REVENUE SERVICE	UNSECURED OTH	872.29	.00	409.95
AMERICAN EXPRESS TRAVEL	UNSECURED	2464.68	.00	1157.93
AMERICAN EXPRESS	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	7670.70	.00	3603.77
AMERICAN EXPRESS	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	15468.35	.00	7267.19
AMERICAN EXPRESS	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	10582.95	.00	4971.98
BLOOMINGDALES	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED OTH	442.76	.00	208.00
ECAST SETTLEMENT CORP	UNSECURED	6202.94	.00	2914.20
CITICARDS	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	11313.48	.00	5315.19
KOHL'S	UNSECURED	1498.35	.00	703.94
KOHL'S DEPARTMENT STORES	NOTICE ONLY	NOT FILED	.00	.00
LORD & TAYLOR	UNSECURED	340.29	.00	159.87
MARSHALL FIELDS	UNSECURED	6725.36	.00	3159.64
MARSHALL FIELDS	NOTICE ONLY	NOT FILED	.00	.00
SAMS CLUB CREDIT CARD	UNSECURED	NOT FILED	.00	.00
NCM TRUST	UNSECURED	2692.86	.00	1265.13
TARGET	NOTICE ONLY	NOT FILED	.00	.00
TARGET	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,093.20

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CASE NO. 05 B 05516 MARIA ELENA MORENO VILLAGOMEZ

DEBTOR REFUND REFUND 883.01

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	53,883.01	
PRIORITY		9,419.32
INTEREST		306.80
SECURED		200.00
INTEREST		2.64
UNSECURED		37,278.04
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,093.20
DEBTOR REFUND		883.01
TOTALS	53,883.01	53,883.01

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE